

**Form CT-1065/CT-1120SI EXT**  
**Application for Extension of Time to File Connecticut**  
**Composite Income Tax Return**

**2004**

*See Instructions on Reverse Before Completing This Form*

<b>TAXPAYER</b>  (Please Type or Print)	Name of Pass-through Entity (PE) <span style="float:right">▶</span>		Federal Employer ID Number
	Number and Street	PO Box	<b>DRS USE ONLY</b>  — — 20
	City or Town	State ZIP Code	Connecticut Tax Registration Number

**This is not an extension of time to pay your tax.**

Payment must be included if any tax is due or interest and penalties may apply (see instructions).

An extension granted by the Internal Revenue Service does not automatically extend the Connecticut filing date.

**Type of PE:** ☐ **Partnership** (including LLC treated as a partnership) ☐ **S Corporation**

I request a **six-month extension** of time, to **October 15, 2005**, to file **Form CT-1065/CT-1120SI**, *Connecticut Composite Income Tax Return*, and the same six-month extension of time to furnish **Schedule CT K-1**, *Member's Share of Certain Connecticut Items*, to members for calendar year 2004, or until \_\_\_\_\_ for taxable year ending ▶ \_\_\_\_\_.

**Partnerships only:**

A federal extension has been requested on federal Form 8736, Application for Automatic Extension of Time to File U.S. Return for a Partnership, REMIC, or for Certain Trusts, for calendar year 2004, or taxable year ending \_\_\_\_\_.

☐ YES ☐ NO

**S Corporations only:**

A federal extension has been requested on federal Form 7004, Application for Automatic Extension of Time to File Corporation Income Tax Return, for calendar year 2004, or taxable year beginning \_\_\_\_\_, 2004, and ending \_\_\_\_\_.

☐ YES ☐ NO

If **NO**, the reason for the Connecticut extension is: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**— NOTIFICATION WILL BE SENT ONLY IF THE EXTENSION REQUEST IS DENIED —**

1. Total Connecticut composite income tax liability for 2004. (You may estimate this amount.) <b>NOTE:</b> An amount must be entered on Line 1. If no tax is due, enter zero (0) .....	1	00
2. The sum of 2004 estimated Connecticut composite income tax payments and any 2003 overpayment (from the S corporation) credited to 2004 .....	2	00
3. Connecticut composite income tax balance due (Subtract Line 2 from Line 1). Pay in full with this form. If Line 2 is greater than Line 1, enter zero (0) .....▶	3	00

Make check or money order payable to: COMMISSIONER OF REVENUE SERVICES

Write the PE's Federal Employer ID Number and "2004 Form CT-1065/CT-1120SI EXT" on the check or money order.

Mail to: Department of Revenue Services  
PO Box 2967  
Hartford CT 06104-2967

**DECLARATION:** I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

<b>Sign Here</b>  Keep a copy of this return for your records.	Signature of General Partner or Corporate Officer	Title	Date	Telephone Number ( )
	Paid Preparer's Signature			Date
	Firm's Name and Address			Federal Employer ID Number
				Telephone Number ( )

# Form CT-1065/CT-1120SI EXT

## Instructions

### Purpose

Use **Form CT-1065/CT-1120SI EXT**, *Application for Extension of Time to File Connecticut Composite Income Tax Return*, to request a **six-month extension of time to file** a Connecticut Composite Income Tax Return and the same six-month extension of time to furnish **Schedule CT K-1**, *Member's Share of Certain Connecticut Items*, to members. It will not be necessary to include a reason for the Connecticut extension request if an extension request has already been filed with the Internal Revenue Service for the PE on federal Form 8736 or federal Form 7004.

If federal Form 8736 or federal Form 7004 was not filed, the PE can apply for a six-month extension to file **Form CT-1065/CT-1120SI**, *Connecticut Composite Income Tax Return*, provided there is reasonable cause for the request.

### How to Get an Extension of Time to File

To get a Connecticut filing extension, the PE **must** complete and file Form CT-1065/CT-1120SI EXT on or before the due date of the return and pay the amount shown on Line 3.

**Notification will be sent only if the extension request is denied.**

Form CT-1065/CT-1120SI EXT **only extends the time to file** Form CT-1065/CT-1120SI and the time to furnish **Schedule CT K-1** to members. Form CT-1065/CT-1120SI EXT **does not extend the time to pay** the amount of tax due.

**Form CT-1127**, *Application for Extension of Time for Payment of Income Tax*, must be filed to extend the due date for any payment due with this extension.

### Interest and Penalty

In general, interest and penalty apply to any portion of the tax that is not paid on or before the original due date of the return. Interest is computed on the underpayment of tax at 1% (.01) per month or fraction of a month computed from the original due date to the date of payment.

**Late Payment Penalty:** The penalty for underpayment of tax is 10% (.10) of the tax due.

**Late Filing Penalty:** If no tax is due, the Commissioner of Revenue Services may impose a \$50 penalty for the late filing of any return or report that is required by law to be filed.

### When to File Form CT-1065/CT-1120SI EXT

If you are filing a calendar-year Form CT-1065/CT-1120SI, file Form CT-1065/CT-1120SI EXT on or before April 15, 2005. If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date. If you are filing Form CT-1065/CT-1120SI for a taxable year other than the calendar year, file Form CT-1065/CT-1120SI EXT on or before the fifteenth day of the fourth month following the close of the taxable year.

### Required Information

Enter the PE's name, address, Federal Employer ID Number, and the Connecticut Tax Registration Number (if applicable).

### Signature

This form must be signed by a general partner or corporate officer.

### Paid Preparer Signature

Anyone you pay to prepare the return must sign and date it. Paid preparers must also enter their Social Security Number (SSN) or Preparer Tax Identification Number (PTIN), their firm's Federal Employer Identification Number, and their firm's name, address, and telephone number in the spaces provided.

### Others Who May Sign

Anyone with a signed Power of Attorney on file may sign on your behalf.

If a general partner or corporate officer is unable, by reason of illness, absence, or other good cause to sign a request for an extension, any person standing in a close personal or business relationship (including attorneys, accountants, and enrolled agents) to the general partner or corporate officer may sign the request on his or her behalf and will be considered a duly authorized agent for this purpose, provided the request sets forth the reasons for a signature other than that of a general partner or corporate officer, and states the relationship existing between the general partner or corporate officer and the signer.

### Where to File

Mail to: Department of Revenue Services  
State of Connecticut  
PO Box 2967  
Hartford CT 06104-2967